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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☒ **Amended Filing** ☐ **Termination Report**

Campaign Finance Candidate Name: **Peggy S Galvin**

Filing Report Address: **10209 Kessler St Apt B**

Address2:

City: **Overland Park** Zip: **66212** County: **Johnson**

Home Phone: **(913) 730-8081** Business Phone:

Office Sought: **State Representative** District: **29**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,985.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,985.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,693.60
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$1,708.60)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$89.13
7	OTHER TRANSACTIONS	(Schedule D) view/print	3000.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **7/27/2018 1:33:58 PM**

Signature of Candidate or Treasurer: **Jane Kemper**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Peggy S Galvin**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/25/18	Vancrum Law Firm LLC 10990 Quivira RD STE 150 Overland Park KS 66210	Check		\$100.00
07/25/18	Patrick Malone 9836 Melrose St Overland Park KS 66214	E Funds	Manager-Title Insurance	\$200.00
07/24/18	John Baker 124 E Third Maryville MO 64468	Check	Attorney-at -Law	\$250.00
07/24/18	Kemper Gregory Inc 11026 South Barth RD Olathe KS 66061	Check		\$100.00
07/24/18	Greg Feese 11026 S Barth Rd Olathe KS 66061	Check	Real Estate Agent	\$100.00
07/24/18	Linda Helling 12468 Westgate St Overland Park KS 66213	Check	retired	\$100.00
07/24/18	Gail Aita 10217 Haskins St Lenexa KS 66215	Check		\$100.00
07/24/18	Kemper-Feese I, LLC 11942 Perry St Overland Park KS 66213	Check		\$50.00
07/24/18	Dana Hughes 12806 Woodson Overland Park KS 66209	Check		\$25.00
07/24/18	John Smith 7754 Caenen Lenexa KS 66216	Check		\$100.00
07/24/18	John Baker 11938 Perry St Overland Park KS 66213	Check		\$100.00
07/24/18	Kemoer-Feese III, LLC 11026 S Barth Rd Olathe KS 66062	Check		\$50.00
07/24/18	Kemper Feese Real Estate LLC 11942 Perry St Overland Park KS 66213	Check		\$50.00
07/24/18	Kemper Real Estate Inc 11942 Perry St Overland Park KS 66213	Check		\$50.00
07/24/18	Patricia Mykins 11313 Fontana Leawood KS 66211	Check		\$50.00
07/24/18		Check		\$75.00

	Dawn Coleman 7015 Rene St Shawnee KS 66216			
07/24/18	John Ferris 10334 Ash St Overland Park KS 66207	Check		\$25.00
07/24/18	Gregory Cornelius 16320 Stearns St Overland Park KS 66221	Cash	Financial Planner	\$200.00
07/21/18	Kathleen Delaney 12109 Grand Ave Kansas City MO 64145	Check	Retired	\$100.00
07/21/18	Frances Cox 123 Plantation Dr Summerville SC 29485	Check	Retired Dietition	\$250.00
07/21/18	UP Railroad Company 1400 Douglas St Omaha NE 68179	Check		\$250.00
07/18/18	Terrence Dunn 12008 Ensley Lane Leawood KS 66209	Check	VP Construction	\$500.00
07/07/18	Bill Pruessner 23721 W 87th Terr Lenexa KS 66227	Check		\$100.00
07/06/18	Daniel Frazier 8420 Evanston Ave Raytown MO 64138	Check		\$100.00
07/05/18	Phillip Brown 12225 Dearborn Overland Park KS 66209	Check	Retired Attorney	\$100.00
07/05/18	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$250.00
07/05/18	Hallmark Cards, INC. PO Box 419580 Kansas City MO 64141	Check		\$250.00
06/15/18	Robert Regnier 3400 W 119th St Leawood KS 66209	Check	Banker	\$100.00
06/13/18	Blue Cross & Blue Shield of KC PAC for Kansas 2301 Main St Kansas City MO 64108	Check		\$500.00
06/13/18	Kristie Feese 11026 S Barth Rd Olathe KS 66061	E Funds		\$100.00
06/12/18	Steven Dunn 5401 Pawnee Ln Fairway KS 66205	Check	COB JE Dunn Construction	\$500.00
06/12/18	Steven Cloud 8820 Vista Dr Lenexa KS 66220	Check	CEO IBT Inc	\$500.00
06/10/18	Jeanne Payne 15321 W 94th St Lenexa KS 66219	E Funds		\$50.00
06/08/18		Check		\$50.00

	Bonnie Doyle 280 Willow Creek Ln Rochester NY 14622			
06/08/18	Kevin Sparks 10681 S Cedar Niles Blvd Olathe KS 66061	E Funds		\$100.00
06/06/18	Judith Bowser 10843 S Cedar Niles Cir Olathe KS 66061	E Funds	Retired CEO BCBS	\$500.00
06/03/18	Donald Rau 9532 Rosewood Overland Park KS 66207	Check		\$100.00
06/02/18	Carol Trouba 9709 Riggs St Overland Park KS 66212	Check		\$100.00
06/01/18	Salvatore Nigro Jr 4008 W 138th St Leawood KS 66224	Check	President Broker Source	\$250.00
05/31/18	Lathrop Gage LLP 2345 Grand Blvd Kansas City MO 64108	Check		\$250.00
05/18/18	Patrick Mulloy 87 Woodsman Dr Pagosa Springs CO 81147	E Funds		\$100.00
05/05/18	Jane Kemper 11942 Perry St Overland Park KS 66213	Cash		\$100.00
Total Itemized Receipts for Period				\$6925.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$60.00
TOTAL RECEIPTS THIS PERIOD				\$6985.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Peggy S Galvin

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/24/18	Robert Frazier 13205 Summit Kansas City MO 64145		gift certificate for fundraiser	\$50.00
06/30/18	Sharp Connections LLC 21109 W 81st Terr Lenexa KS 66220		Group fundraising event	\$39.13
Total Itemized (over \$100) In-Kind Contributions				\$89.13
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$89.13

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	Sharp Connections LLC 21109 W 81st Terr Lenexa KS 66220	Supplies Campaign marketing	\$2,574.21
07/24/18	Tequila Harry's 11817 College Blvd Overland Park KS 66210	Fundraising Expenses Drinks & appetizers	\$250.00
07/23/18	Eric Cox 8709 W 65th St Shawnee Mission KS 66202	Miscellaneous Supplies to put up signs	\$38.72
07/07/18	Sharp Connections LLC 21109 W 81st Terr Lenexa KS 66220	Supplies Campaign marketing	\$2,748.73
06/14/18	Sharp Connections LLC 21109 W 81st Terr Lenexa KS 66220	Supplies Campaign marketing	\$3,080.19
06/10/18	PayPal Not Available Not Available NA	Miscellaneous Bank fee	\$1.75
Total Itemized Expenditures This Period			\$8693.60
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8693.60

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Peggy S Galvin

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/10/18	Peggy Galvin 10209 Kessler St Apt B Overland Park KS 66213	Loan Payable	\$1,000.00
06/12/18	Peggy Galvin 10209 Kessler St Apt B Overland Park KS 66213	Loan Payable	\$2,000.00
TOTAL OTHER TRANSACTIONS			\$3,000.00

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